## **EXHIBIT A**

Schedule of Claims Subject to the Three Hundred Second Omnibus Objection

## Case:17-03283-LTS Doc#:16825-1 Filed:05/28/21 Entered:05/28/21 11:06:19 Desc: Exhibit A - Schedule of Claims Subject to the Three Hundred Second Omnibus Objec Page 2 of 2

## Three Hundred and Second Omnibus Objection Exhibit A - Deficient Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	BERMUDEZ DAVILA, AMADA P.O. BOX 1612 SANTA ISABEL, PR 00757	4/1/2020		nmonwealth of Puerto Rico	177584	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2	CAMACHO RODRIGUEZ, MARIA E. HC 01 BOX 23639 CAGUAS, PR 00725-8920	8/11/2020	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	177843	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
3	MALARET CARDONA, DAMIAN HC 07 BOX 34170 HATILLO, PR 00659	6/4/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	46058	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4	MORALES DE JESUS, MARIA DE L RR 11 BOX 4559 BAYAMON, PR00956	10/30/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	167834	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5	TORRES ORTIZ, MARIA LEIDA PO BOX 847 OROCOVIS, PR 00720	11/23/2020	Gov	oloyees Retirement System of the ernment of the Commonwealth uerto Rico	178882	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or upporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
					TOTAL	\$ 10,000.00*